

**GOVERNMENT OF TELANGANA
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of June, 2015 along with previous balance – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 586

Dated:07 .08.2015

Read the following:-

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.13,594/- (Rupees Thirteen Thousand Five Hundred and Ninety Four Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of June, 2015.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE for the month of June Rs.	USED BY
1	9849905638	06.07.2015	269	ATE
2	9849905639	06.07.2015	1,206	Dy. Secy. (NVR)
3	9849905640	06.07.2015	998	Dy. Secy (Champalal)
4	9849905641	06.07.2015	469	S.O.(Ser.I)
5	9849905688	06.07.2015	1,206	Dy.Secy.(AV)
6	8008554796	06.07.2015	200	Asst.Secy.(GM)
7	8897000440	06.07.2015	1,022	Prl.Secy.(BAR)
8	9701379890	06.07.2015	460	S.O.(Vig.II)
9	9701379923	06.07.2015	484	S.O.(Reforms)
10	9701379892	06.07.2015	609	S.O.(Vig. I)
11	9701379847	06.07.2015	319	Asst.Secy(NP)
12	9701379887	06.07.2015	328	S.O.(MI-T)
13	9701379921	06.07.2015	380	S.O. (CE-Estt)
14	9701379851	06.07.2015	370	S.O(Pr II)
15	9701379897	06.07.2015	263	S.O(Pr.I)
16	9701379857	06.07.2015	357	S.O(SER.II)
17	9701379929	06.07.2015	547	SO(RTI)
18	9701379891	06.07.2015	86	S.O(MIG)
19	9701379842	06.07.2015	483	PS
20	9701379863	06.07.2015	259	SO(OP:Claims)
21	9701379854	06.07.2015	298	S.O(la/rr)
22	9701379841	06.07.2015	331	S.O(ARB)
23	9701379859	06.07.2015	273	S.O.(CADA)
24	9701379878	06.07.2015	242	Asst.Secy. (DB)

25	9701379873	06.07.2015	502	S.O (GEN.I)
26	9701379840	06.07.2015	250	S.O(SER.III)
27	9701379928	06.07.2015	784	S.O(P&B)
28	9701379843	06.07.2015	394	SO(Inter state)
29	9701379906	06.07.2015	364	S.O (OP)
Total:			13,753	
After deducting the excess amount : Rs.13,753/- (-) Rs.159/- = Rs. 13,594/- Rounded to Rs. 13,594/-				Rs. 13,594/-

(Rupees Thirteen Thousand Five Hundred and Ninety Four only)

2. The Expenditure sanctioned above shall be debited to "3451- Secretariat Economic Service, 090 – Secretariat, (09) - Irrigation & CAD Department, 130- Office Expenses, 131 - S.P.T. Charges".
3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of "Airtel A/c.No. 104-100162851" for the amount sanctioned at para -1 above.
4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER